EXHIBIT 2



INVOICE

 Invoice No.
 I0034749

 Date
 5/30/2007

 Order No.
 O0013747

 Shipper ID
 S0044706

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801 **NEW REMITTANCE ADDRESS:**

TechTarget
P.O. Box 845427
Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
06/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SEC-WHP-0 SearchSecu	0020 rity-White Paper Dedic	1.00 cated EMail	EA	1.00	5,950.00
Email sent 5	5/18				
	0275 ork-White Paper Magr	3,00 nifier Program 1x	EA	0.50	1,416.67

Invoice is for advertising services delivered for the month of May, 2007

Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Sales Total	7,366.67
Shipping & Handling	0.00
Tax Total	0.00
Less Paid Amount	7,366.67 0.00

TOTAL

7,366.67



INVOICE

Invoice No. Order No.

10035195 6/7/2007 O0013747 S0045389

Customer ID

Shipper ID

ENS002

Ensconce Data Tech Accounts Payable 100 Market St.

BILL TO:

Suite 203 Portsmouth, NH 03801 **NEW REMITTANCE ADDRESS:**

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/07/2007	Net 30 Days	Phil Bracco		Eric Belcher	
Carlo Carrier and the Carlo Carlo Carrier and Carrier	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
MAG-ADV-	0130	1.00	EA	1.00	8,000.00
Informations	Security Magazine-Run	of Publication (ROP) ad			

InformationSecurity Magazine-Run of Publication (ROP) ad

Invoice is for advertising services delivered for the month of June, 2007

8,000.00 Sales Total Shipping & Handling 0.00 Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions. Tax Total 0.00 8,000.00 If you have any questions regarding this invoice, please Less Paid Amount 0.00 send an e-mail to us at arhelp@techtarget.com TOTAL 00.000,8



INVOICE

 Invoice No.
 10036036

 Date
 6/30/2007

 Order No.
 O0013747

 Shipper ID
 S0046763

Customer ID ENS002

BILL TO: REMIT PAYMENT

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

TechTarget P.O. Box 845427 Boston, MA 02284-5427

NEW REMITTANCE ADDRESS:

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
electronic in L	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
	ırity-White Paper Round		EA	1.00	0.00
ROS-WHP-	0275 /ork-White Paper Magni	North Carte Committee all	EA	1.00	2,833.33
SCZ-WHP-(SearchSecu	0020 IrityChannel-White Pape	1.00 r Dedicated EMail	EA	1.00	4,790.32
Email sent 6	5/12				
NTZ-WHP-0 SearchNetw	0020 orkingChannel-White Pa	1.00 aper Dedicated EMail	EA	1.00	0.00
CIO-WHP-0 SearchCIO-	020 White Paper Dedicated	1.00 EMail	EA	1.00	5,950.00
Email sent 6	3/22				

Invoice is for advertising services delivered for the month of June, 2007

	Sales Total	13,573.65
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	13,573.65 0.00
	TOTAL	13,573.65



INVOICE

 Invoice No.
 I0036959

 Date
 7/31/2007

 Order No.
 O0013747

 Shipper ID
 \$0047727

Customer ID ENS002

REMIT PAYMENT TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

BILL TO:

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
The first	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP- Run of Netw	0275 vork-White Paper Magni	3.00 fier Program 1x	EA	1.00	2,833.33
CIO-WHP-0 SearchCIO-	0020 White Paper Dedicated	1.00 EMail	EA .	1.00	6,375.00
Email sent 7	7/18				
LIS-EMB-10 TechTarget	000 EMail List Rental	5,386.00	EA	5,386.00	3,716.34
List sent 7/1	0				
LIS-EMB-10 TechTarget	10 EMail List Rental Setup	1.00 Fee	EA	1.00	0.00
LIS-EMB-10 TechTarget	i20 EMail List Rental Suppr	1.00 ession Fee	EA	1.00	0.00
LIS-EMB-10 TechTarget	30 EMail List Rental Select	5,386.00 Fee	EA	5,386.00	0.00

Invoice is for advertising services delivered for the month of July, 2007

	Sales Total	12,924.67
Places make checks revehle to Tack Towns (FINH 04 0400040)	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	12,924.67 0.00
	TOTAL	12,924.67



INVOICE

 Invoice No.
 I0037651

 Date
 8/21/2007

 Order No.
 O0013747

 Shipper ID
 S0048608

Customer ID

ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801 **NEW REMITTANCE ADDRESS:**

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
09/20/2007	Net 30 Days	Phil Bracco		Eric Belcher	
i i	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP-	0275	3.00	EA	0.50	1.416.67

Run of Network-White Paper Magnifier Program 1x

Invoice is for advertising services delivered for the month of August, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Total

1,416.67



INVOICE

 Invoice No.
 I0038807

 Date
 9/30/2007

 Order No.
 O0013747

 Shipper ID
 S0050860

Customer ID

ENS002

Ensconce Data Tech
Accounts Payable
100 Market St.
Suite 203
Portsmouth, NH 03801

REMIT PAYMENT TO:

NEW REMITTANCE ADDRESS:

TechTarget
P.O. Box 845427
Boston, MA 02284-5427

PAGE 1

16,566.34

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
And Strategies and Annual Con-	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SCZ-WEB-6	6070	1.00	EA	1.00	16,566.34

9/25 - Providing a Premier End-of-Life Solution for Hard Drives: EDT's Digital Shredder

SearchSecurityChannel-On Demand Vendor Videocast

Invoice is for advertising services delivered for the month of September, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Total

Less Paid Amount

Total

16,566.34

16,566.34

10,000



INVOICE

 Invoice No.
 10039083

 Date
 9/30/2007

 Order No.
 00013747

 Shipper ID
 \$0050777

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801 EMIT PAYMENT TO:

NEW REMITTANCE ADDRESS:

TechTarget
P.O. Box 845427
Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
garagayya (i. e. y. e. e	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SEC-WHP- SearchSecu	0040 Irity-White Paper Round	1.00 IUp EMail	EA	1.00	0.00
SEC-WHP- SearchSecu	0020 rity-White Paper Dedica	1.00 ated EMail	EA	1.00	5,950.00
email sent 9	0/24				
SEC-WHP-(SearchSecu email sent 9	rity-White Paper Dedica	1.00 ated EMail	EA	1.00	5,950.00
ROS-WHP-		3.00 fier Program 1x	EA		2,833.33
SCZ-WEB-5 SearchSecu	5230 rityChannel-Premiere P	1.00 romotion	EA	1.00	0.00
NTZ-WEB-5 SearchNetw	230 orkingChannel-Premiere	1.00 Promotion	EA	1.00	0.00

Invoice is for advertising services delivered for the month of September, 2007

	Sales Total	14,733.33
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	14,733.33 0.00
	TOTAL	

AL 14,733.33



INVOICE

Invoice No. 10039934 Date 10/30/2007 Order No. O0013747 Shipper ID S0052035

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

REMIT PAYMENT TO:

PAGE 1

2,833.33

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
11/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
	ITEM NUMBER	QTY ORDERE	D UNITS	QTY SHIPPED	EXT. PRICE
	HP-0275 Network-White Paper Magn	3.00 ifier Program 1x	EA	1.00	2,833.33
Search	EB-5140 SecurityChannel-Webcast F elivered - 10/12	1.00 RoundUp EMail	EA	1.00	0.00
SCZ-W		1.00 ee	EA	1.00	0.00
NTZ-WI SearchN	elivered - 10/1 EB-5240 letworkingChannel-First Gla elivered - 10/1	1,00 ance	EA	1.00	0.00
	EB-5140 letworkingChannel-Webcas elivered - 10/12	1.00 st RoundUp EMail	EA	1.00	0.00
	3-5240 Channel-First Glance elivered - 10/3		EA	1.00	

Invoice is for advertising services delivered for the month of October, 2007

	Sales Total	2,833.33
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	2,833.33 0.00
	TOTAL	2 833 33



INVOICE

 Invoice No.
 10034809

 Date
 5/31/2007

 Order No.
 00013842

 Shipper ID
 \$0044710

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801 **NEW REMITTANCE ADDRESS:**

TechTarget P.O. Box 845427 Boston, MA 02284-5427

REMIT PAYMENT TO:

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
06/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
and the second of the second o	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP- Run of Netv	0275 vork-White Paper Magni	3.00 fier Program 1x	EA	1.00	2,833.33
SCZ-WHP- SearchSecu	0020 IrityChannel-White Pape	1.00 er Dedicated EMail	EA	1.00	2,665.00
Email sent	5/15				
SCZ-WHP- SearchSecu	0020 irityChannel-White Pape	1.00 er Dedicated EMail	EA	1.00	2,665.00
Email sent	5/30				
SCZ-WHP-(SearchSecu	0020 rityChannel-White Pape	1.00 er Dedicated EMail	EA	1.00	2,665.00
Email sent s	5/22				
NTZ-WHP-(SearchNetw	0020 orkingChannel-White Pa	3.00 aper Dedicated EMail	EA	2.00	0.00
Emails sent	5/15 and 5/30				

Invoice is for advertising services delivered for the month of May, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Sales Total

10,828.33

10,828.33

10,828.33

10,828.33

10,828.33

TOTAL

10,828.33



INVOICE

 Invoice No.
 I0038814

 Date
 9/30/2007

 Order No.
 O0013842

 Shipper ID
 S0050861

Customer ID ENS002

_

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

BILL TO:

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

REMIT PAYMENT TO:

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
I I	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SCZ-WEB-6	8070	1.00	EA	1.00	4,665.00

SearchSecurityChannel-On Demand Vendor Videocast

Invoice is for advertising services delivered for the month of September, 2007

Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please

send an e-mail to us at arhelp@techtarget.com

 Sales Total
 4,665.00

 Shipping & Handling
 0.00

 Tax Total
 0.00

 Less Paid Amount
 0.00

TOTAL

4,665.00



INVOICE

 Invoice No.
 I0039086

 Date
 9/30/2007

 Order No.
 O0013842

 Shipper ID
 S0050778

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

REMIT PAYMENT TO:

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
ľ	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP- Run of Netw	.0275 vork-White Paper Magni	3.00 fier Program 1x	EA	0.50	1,416.67
SCZ-WHP-6 SearchSecu email sent 9	urityChannel-White Pape	1.00 er Dedicated EMail	EA	1.00	4,665.00
SCZ-WHP-0 SearchSecu email sent 9	rityChannel-White Pape	1.00	EA	1.00	4,665.00
NTZ-WHP-(SearchNetw	0020 orkingChannel-White P	3.00 aper Dedicated EMail	,	1.00	0.00
SCZ-WHP-(SearchSecu	0020 IrityChannel-White Pape	1.00 er Dedicated EMail	EA	1.00	0.00
STZ-WHP-0 SearchStora	0020 IgeChannel-White Pape	1.00 r Dedicated EMail	EA	1.00	0.00

Invoice is for advertising services delivered for the month of September, 2007

	Sales Total	10,746.67
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	10,746.67 0.00
	TOTAL	

TOTAL

10,746.67



INVOICE

Invoice No. 10035660 Date 6/27/2007 Order No. O0014415 Shipper ID S0046043

ENS002

Customer ID

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

BILL TO:

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

3,500.00

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
07/27/2007	Net 30 Days	Phil Bracco		Eric Belcher	
li	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SCZ-WHP-(SearchSecu	0020 rityChannel-White Pap	1.00 er Dedicated EMail	EA	1.00	3,500.00
Email Delive	ered - 6/15				
NTZ-WHP-0 SearchNetwo		1.00 Paper Dedicated EMail	EA	1.00	0.00
Email Delive	red - 6/15				

Invoice is for advertising services delivered for the month of June, 2007

3,500.00 Sales Total Shipping & Handling 0.00 Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions. Tax Total 0.00 3,500.00 If you have any questions regarding this invoice, please Less Paid Amount 0.00 send an e-mail to us at arhelp@techtarget.com TOTAL



INVOICE

 Invoice No.
 I0036914

 Date
 7/30/2007

 Order No.
 O0014415

 Shipper ID
 \$0047494

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801 **NEW REMITTANCE ADDRESS:**

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
man kana sa ar n	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SCZ-WHP-0 SearchSecui	0020 rityChannel-White Pap	1.00 per Dedicated EMail	EA	1.00	3,500.00
Email sent 7	/24				
NTZ-WHP-0 SearchNetwo		1.00 Paper Dedicated EMail	EA	1.00	0.00
Email sent 7	/24				

Invoice is for advertising services delivered for the month of July, 2007

	Sales Total	3,500.00
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	3,500.00 0.00
	TOTAL	3,500.00



INVOICE

 Invoice No.
 I0037863

 Date
 8/31/2007

 Order No.
 O0014415

 Shipper ID
 S0049317

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
09/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
SCZ-WHP-0	0020	1.00	EA	1.00	3,500.00
SearchSecu	rityChannel-White Pap	er Dedicated EMail			
Email sent 8	3/30				
NTZ-WHP-0	0020	1.00	EA	1.00	0.00
SearchNetwo	orkingChannel-White F	Paper Dedicated EMail			
Email sent 8	3/30				新聞な異な事情をいったが。 1000年の開発しません。

Invoice is for advertising services delivered for the month of August, 2007

 Sales Total
 3,500.00

 Shipping & Handling
 0.00

 Tax Total
 0.00

 Less Paid Amount
 0.00

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.

TOTAL

3,500.00



INVOICE

 Invoice No.
 I0038287

 Date
 9/11/2007

 Order No.
 O0013747

 Shipper ID
 S0049460

Customer ID ENS002

BILL TO: REMIT PAYMENT TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

TechTarget P.O. Box 845427

NEW REMITTANCE ADDRESS:

Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
10/11/2007	Net 30 Days	Phil Bracco		Eric Belcher	
At 1800 State State Charles 1	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
MAG-ADV-		1.00 of Publication (ROP) ad	EA	1.00	8,000.00
Information	Security Magazine-Run	of Publication (ROP) ad			

Invoice is for advertising services delivered for the month of September, 2007

 Sales Total
 8,000.00

 Shipping & Handling
 0.00

 Tax Total
 0.00

 Less Paid Amount
 0.00

 TOTAL
 8,000.00

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.



INVOICE

 Invoice No.
 I0036436

 Date
 7/10/2007

 Order No.
 O0013747

 Shipper ID
 S0047011

Customer ID

ENS002

Ensconce Data Tech
Accounts Payable
100 Market St.
Suite 203
Portsmouth, NH 03801

REMIT PAYMENT TO:

NEW REMITTANCE ADDRESS:

TechTarget
P.O. Box 845427
Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/09/2007	Net 30 Days	Phil Bracco		Eric Belcher	
netrologica de la II	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
MAG-ADV-0130 1.00 InformationSecurity Magazine-Run of Publication (ROP) ad InformationSecurity Magazine-Run of Publication (ROP) ad		EA	1.00	8,000.00	

Invoice is for advertising services delivered for the month of July, 2007

Please make checks payable to TechTarget (EIN# 04-3483216).
All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Shipping & Handling

Tax Total

Less Paid Amount

TOTAL

00.000,8

8,000.00

0.00

0.00

0.00



INVOICE

 Invoice No.
 I0039939

 Date
 10/30/2007

 Order No.
 O0013842

 Shipper ID
 S0052125

Customer ID ENS002

BILL TO:

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203 Portsmouth, NH 03801

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
11/29/2007	Net 30 Days	Phil Bracco		Eric Belcher	
gglassache.	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP	-0275	3.00	EA	1.00	2.833.33

Run of Network-White Paper Magnifier Program 1x

Invoice is for advertising services delivered for the month of October, 2007

	Sales Total	2,833.33
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	2,833.33 0.00
	TOTAL	2,833.33



INVOICE

Invoice No. Date Order No.

11/30/2007 O0013842 S0053635

10041483

Customer ID

Shipper ID

ENS002

Ensconce Data Tech Accounts Payable 100 Market St. Suite 203

Portsmouth, NH 03801

BILL TO:

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
12/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP-	0275	3.00	EA	1.00	2,833.33

Run of Network-White Paper Magnifier Program 1x

Invoice is for advertising services delivered for the month of November, 2007

Sales Total

2,833.33

Shipping & Handling

0.00

Please make checks payable to TechTarget (EIN# 04-3483216).

All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

TOTAL

2,833.33

Less Paid Amount

2,833.33

2,833.33



INVOICE

 Invoice No.
 I0035843

 Date
 6/30/2007

 Order No.
 O0013842

 Shipper ID
 S0046213

Customer ID ENS002

BILL TO:

Ensconce Data Tech

Accounts Payable 100 Market St. Suite 203

Portsmouth, NH 03801

NEW REMITTANCE ADDRESS:

TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
7/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
The state of the s	EM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP-0	275	3.00	EA	1.00	2,833.33
Run of Netwo	ork-White Paper Magr	nifier Program 1x			
SCZ-WHP-0	040	1.00	EA	1.00	0.00
SearchSecur	ityChannel-White Pap	er RoundUp EMail			

Invoice is for advertising services delivered for the month of June, 2007

	Sales Total	2,833.33
	Shipping & Handling	0.00
Please make checks payable to TechTarget (EIN# 04-3483216). All billings are in U.S. Dollars and are net of agency commissions.	Tax Total	0.00
If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com	Less Paid Amount	2,833.33 0.00
	TOTAL.	2,833.33



INVOICE

 Invoice No.
 I0036971

 Date
 7/31/2007

 Order No.
 O0013842

 Shipper ID
 S0047677

Customer ID

ENS002

BILL TO:	REMIT PAYMENT TO:	
Ensconce Data Tech Accounts Payable 100 Market St. Suite 203	NEW REMITTANCE ADDRESS: TechTarget	
Portsmouth, NH 03801	P.O. Box 845427 Boston, MA 02284-5427	

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
08/30/2007	Net 30 Days	Phil Bracco		Eric Belcher	
\$\\\ \alpha \tag{\tag{\tag{\tag{\tag{\tag{\tag{	ITEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WH	P-0275	3.00	EA	1.00	2,833.33

Run of Network-White Paper Magnifier Program 1x

Invoice is for advertising services delivered for the month of July, 2007

Sales Total 2,833.33

Shipping & Handling 0.00

Please make checks payable to TechTarget (EIN# 04-3483216).

All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

Less Paid Amount 0.00

TOTAL

2,833.33



INVOICE

Invoice No.

Date

Order No.

11/27/2007 O0013747 S0053220

Customer ID

Shipper ID

ENS002

10040939

REMIT PAYMENT TO:
NEW REMITTANCE ADDRESS: TechTarget P.O. Box 845427 Boston, MA 02284-5427

PAGE 1

DUE DATE	TERMS	ORDERED BY	CUSTOMER P.O. NO.	SALES PERSON	CAMPAIGN NAME
12/27/2007	Net 30 Days	Phil Bracco		Eric Belcher	
- I	TEM NUMBER	QTY ORDERED	UNITS	QTY SHIPPED	EXT. PRICE
ROS-WHP-	0275	3.00	EA	1.00	2,833.33
Run of Netv	ork-White Paper Magr	nifier Program 1x			

Invoice is for advertising services delivered for the month of November, 2007

Sales Total

Shipping & Handling

0.00

Please make checks payable to TechTarget (EIN# 04-3483216).

All billings are in U.S. Dollars and are net of agency commissions.

If you have any questions regarding this invoice, please send an e-mail to us at arhelp@techtarget.com

TOTAL

2,833.33

2,833.33

2,833.33

2,833.33